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# मध्यप्रदेश राजपत्र

## ( असाधारण )

### प्राधिकार से प्रकाशित

क्रमांक 502]

भोपाल, शुक्रवार, दिनांक 15 सितम्बर 2017—भाद्र 24, शक 1939

वाणिज्यिक कर विभाग  
मंत्रालय, वल्लभ भवन, भोपाल  
Bhopal, the 15<sup>th</sup> September 2017

No. F-A 3-55-2017-1-V(103).—In exercise of the powers conferred by sub-section (3) of Section 1 of the Madhya Pradesh Goods and Services Tax Act, 2017 (No. 19 of 2017) read with sub-rule (5) of rule 61 of the Madhya Pradesh Goods and Services Tax Rules, 2017 and notification No. F-A 3-55-2017-1-V(87), Bhopal dated 11th August 2017, the Commissioner, on the recommendations of the Council, hereby specifies that the return for the month as specified in column (2) of the Table below shall be furnished in FORM GSTR-3B electronically through the common portal on or before the last dates as specified in the corresponding entry in column (3) of the said Table, namely:—

TABLE

Serial Number (1)	Month (2)	Last Date for filing of return in FORM GSTR-3B (3)
1	August, 2017	20th September, 2017
2	September, 2017	20th October, 2017
3	October, 2017	20th November, 2017
4	November, 2017	20th December, 2017
5	December, 2017	20th January, 2018

2. **Payment of taxes for discharge of tax liability as per FORM GSTR-3B :** Every registered person furnishing the return in FORM GSTR-3B shall, subject to the provisions of Section 49 of the said Act, discharge his liability towards tax, interest, penalty, fees or any other amount payable under the said Act by debiting the electronic cash ledger or electronic credit ledger, as the case may be, not later than the last date, as detailed in column (3) of the said Table, on which he is required to furnish the said return.

RAGHWENDRA KUMAR SINGH, Commissioner of State Tax.

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